

**EXHIBIT N TO ORRICK'S
FIFTH QUARTERLY:
AIRFARE/TRAIN**

AIRFARE

Ansbro

(page 1) Tuesday, February 27, 2007 00:55

WETR*4*

ELECTRONIC TICKET RECORD

INV:0005403 CUST:B90740 PNR:LAKMLQ
TKT:0057814083655 ISSUED:22FEB07 PCC:UH6B IATA:33601400
NAME:ANSBRO/JOHN FF:CODS850926

NAME REF:NY-017367-000008-5103

FOP: AX371295106342006*1209 /109420 S

CPN	A/L	FLT	CLS	DATE	BRDOFF	TIME	ST	F/B	STAT
1	CO	600	M	23FEB	FLLEWR	815A	OK	MA0BN	USED

NONREF/OVALUAFTDPT/CHGFEE/NONREF VAL CO ONLY CHGE F

FARE USD217.67 TAX 16.33US TAX 3.40ZP TAX 7.00XT

TOTAL USD244.40

FLL CO EWR217.67MA0BN 217.67 END ZPFLX XT2.50AY4.50XFFLL4.5

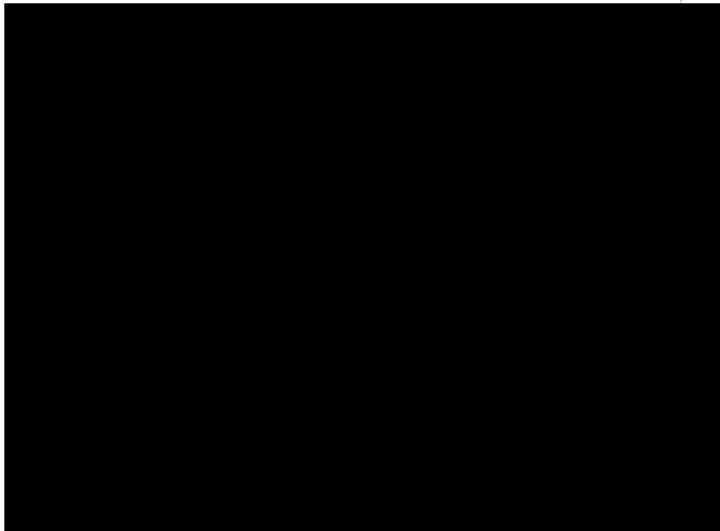
ORIGINAL ISSUE: 0057804520430 26JAN07LGA

ORIGINAL FOP: AX371295106342006

EXCHANGE TKT: 0057804520430

ADD COLLECT AMOUNT: 234.95

\$234.95+
\$52.25 (Travel
Agency Fee)
=\$287.20



(page 1) Tuesday, February 27, 2007 00:55

WETR*2*

ELECTRONIC TICKET RECORD

INV:0005159 CUST:B90740 PNR:LAKMLQ
 TKT:0057804520430 ISSUED:26JAN07 PCC:UH6B IATA:33601400
 NAME:ANSBRO/JOHN FF:CODS850926
 NAME REF:NY-017367-000008-5103

FOP: AX371295106342006*1209/127505 S

CPN	A/L	FLT	CLS	DATE	BRDOFF	TIME	ST	F/B	STAT
1	CO	301	W	20FEB	EWRFL	130P	OK	WA7BN	USED
2	CO	200	W	22FEB	FLLEWR	845P	OK	WA7BN	EXCH

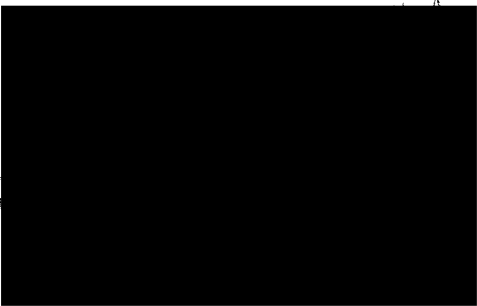
NONREF/OVALUAFTDPT/CHGFEE

FARE USD184.18 TAX 13.82US TAX 6.80ZP TAX 14.00XT

TOTAL USD218.80

EWR CO FLL92.09WA7BN CO EWR92.09WA7BN 184.18 END ZPEWRFL XTS
 .00AY9.00XFEWR4.5FLL4.5

SETTLEMENT AUTHORIZATION: 001CO71176151



\$218.80
 +52.25 (Travel
 Agency Fee)
 =\$271.05

\$ 287.20
 +271.05
 =\$559.25



Account number 4120

Credit limit

Available credit

Questions? Call Customer Service
Lost or Stolen cards?

Or write us at:

P.O. BOX 65020, SAN ANTONIO, TX 78265-5020

Remit payment to: USAA CREDIT CARD S
10750 MCDERMOTT FV
SAN ANTONIO, TX 782

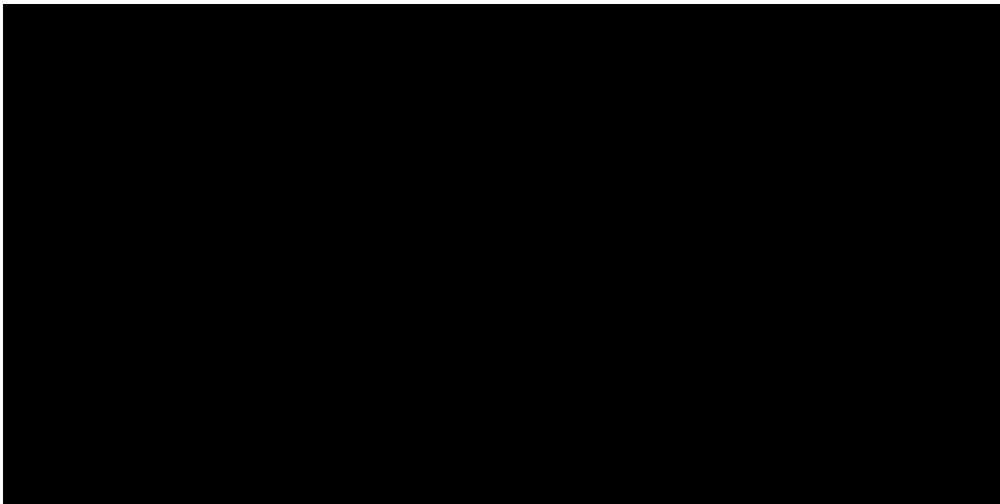
Visit us at www.usaa.com

Transactions

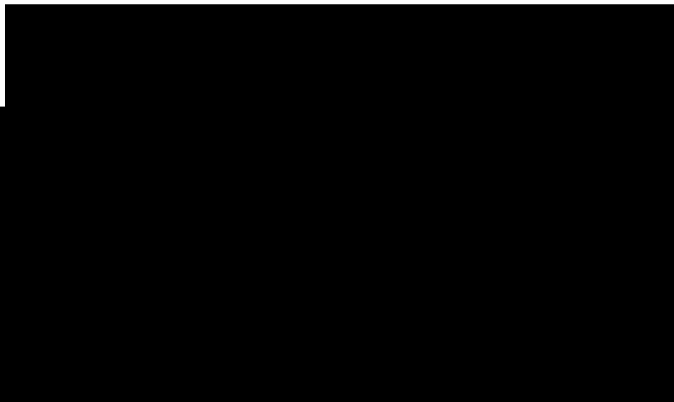
Trans	Post	Card	Reference Number	Description	Amount
-------	------	------	------------------	-------------	--------

02/05	02/05	V	240362115K0E5223PV	# AMERICAN AIR0017808467589 WASHINGTON DC	438.80	-Airline 2/15 NC
	02/15/07			FELDER/DEBRA		
	1 AA V			WASHINGTON RALEIGH/DURHAM		
	2 AA V			RALEIGH/DURHAM WASHINGTON		

02/05	02/05	V	247170515GWGD8X6PV	# AGENT FEE 8908140216964 PASSPORT EXEC DC	45.00	Travel agent fee - NC
	02/05/07			FELDER/DEBRA		
	1 XD V			YAA		



Please detach and mail the coupon above with your payment.



Transactions

Trans	Post	Card	Reference Number	Description
-------	------	------	------------------	-------------



24717031001008X93V #AGENT FEE 8908140216965 PASSPORT EXEC DC

45.00

- Travel agent fee - FL

Notice: See reverse side for important information.

USAA SAVINGS BANK
P.O. BOX 14050
LAS VEGAS, NV 89114-4050

\$ 45.00
+278.80
=\$323.80

Transactions

Trans	Post	Card	Reference Number	Description	Amount
			02/05/07	FELDER/DEBRA	
			1 XD Y	XAA XAO	
02/05	02/05	V	24792621575Y6KMZSV	#USAIRWAYS 0377808467588 WASHINGTON DC	278.80
			02/20/07	FELDER/DEBRA	
			1 US T	WASHINGTON FORT LAUDERDALE	
			2 US G	FORT LAUDERDALE WASHINGTON	

- Airline 2/20 FL

To be Reimbursable the Expenses should be incurred immediately before, during or after a meeting where bona fide business was discussed

255

\$25.00

Notes: Attach original receipts and explanation for all "other" items and any expenses over \$75.00
Total by Date should agree to the first page of this form.

PASSPORT EXECUTIVE TRAVEL
 1025 THOMAS JEFFERSON ST NW
 WASHINGTON DC 20007
 TEL# 202-337-7718
 FAX# 202-342-7475

Patrica Ciazza Account

Sale Invoice No: 1112562
 Date Issued: 1/3/2007
 Agent: Pat Ciazza

Passenger	Department	Depart Date	Return Date	Remarks	Total Fare
Type	Ticket/Conf No	Airline/Vendor	Flight	Itin	
From	To		A/L	Depart	Arrive
Frankel/Roger		1/4/2007	1/5/2007		
Dom. Air	7795413467	USAir - US		DCA/LGA/DCA	319.65
DCA Washington	LGA New York	2174	US	1/4/2007 2:00:00 PM	1/4/2007 3:11:00 PM
LGA New York	DCA Washington	2183	US	1/5/2007 5:00:00 PM	1/5/2007 6:12:00 PM

Frankel/Roger
 Hotel 2008067957-
 1/4/2007 1/5/2007 Charged To: AX Ending In 2009
 Omni Berkshire Place
 21 East 52nd Street
 New York NY 10022

Frankel/Roger
 Service Fee 8138913909 1/3/2007 Ticketing Fee 45.00

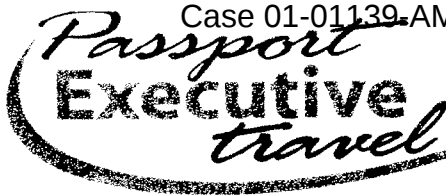
Payments Applied To This Invoice

AX Ending In 2009	CreditCard	1/3/2007	Pymt For Inv #1112562	-45.00
AX Ending In 2009	CreditCard	1/3/2007	Pymt For Inv #1112562	-319.65
				<u>-364.65</u>

Invoice Total: 364.65
 Payment Total: -364.65
 Balance Due: 0.00

\$182.33
 + 25.00
 =\$207.33

GRACE -182.32



1025 Thomas Jefferson Pk. NW
Washington, DC 20007
Tel: (202) 337-7718 • Fax: (202) 342-7475
PETRAVEL@PASSPORT-EXECUTIVE.COM

SALES PERSON: PAT ITINERARY/INVOICE NO. 1113311
CUSTOMER NBR: 0000000035 H05800

DATE: 22 JAN 07
PAGE: 01

TO: ROGER FRANKEL
ORRICK HERRINGTON
3050 K STREET NW

ELECTRONIC TICKET
RECORD LOCATOR IORFMR

FOR: FRANKEL/ROGER

25 JAN 07 - THURSDAY

AIR US AIRWAYS FLT:2164 COACH CLASS
LV WASHINGTON REAGAN 900A
DEPART: TERMINAL C
AR NEW YORK LGA 1014A
ARRIVE: USAIRWAYS LA GUARDIA TERM
FRANKEL/ROGER US-1187366

EQP: AIRBUS A319
01HR 14MIN
NON-STOP
REF: IORFMR

AIR US AIRWAYS FLT:2187 COACH CLASS
LV NEW YORK LGA 700P
DEPART: USAIRWAYS LA GUARDIA TERM
AR WASHINGTON REAGAN 821P
ARRIVE: TERMINAL C
FRANKEL/ROGER US-1187366

EQP: AIRBUS A319
01HR 21MIN
NON-STOP
REF: IORFMR

HCO XD8139644054

BILLED TO AMERICAN EXPRESS 45.00

AIR TICKET US7808466735
ELEC TKT

FRANKEL ROGER
BILLED TO AMERICAN EXPRESS 319.65

TOTAL BASE 323.00
TOTAL TAX 41.65
NET CC BILLING 364.65

TOTAL AMOUNT DUE 0.00

CONTINUED ON PAGE 2

CUSTOMER'S COPY



Mullady

Prepared For
 TOM BEATTY/BTA
 ORRICK HERRINGTON

Page 80 of 178

Activity Continued

Reference Code

Amount \$

12/14/06	US AIRWAYS	NEW YORK	NY	06912310000	358.60
	TKT# 0377796379211		12/13		
	PASSENGER TICKET				
	MULLADY/RAYMOND	US AIRWAYS			
	THE LAWYERS TVL SERV	NEW YORK	NY		
	FROM				
	BALTIMORE MD				
	TO	CARRIER CLASS			
	PITTSBURGH PA	US TA			
	TO				
	BALTIMORE MD	US TA			

Continued on next page



Prepared For
TOM BEATTY/BTA
ORRICK HERRINGTON

Closing Date
12/27/06

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Activity Continued

Reference Code

Amount \$

12/14/06 TRAVEL AGENCY SERVICE NEW YORK NY 06592310000 52.25
TKT# 8908138001351 12/13
MISC CHARGE ORDER/PREPAID TICKET AUTHORITY
MULLADY/RAYMOND TRAVEL AGENCY SERVICE F
THE LAWYERS TVL SERV NEW YORK NY
FROM
NOT RECORDED
TO CARRIER CLASS
NOT RECORDED

\$358.60
+ 52.25
=\$410.85

Continued on reverse

Prepared For
TOM BEATTY/BTA
ORRICK HERRINGTON

Page 164 of 184

Activity Continued

Reference Code

Amount \$

01/19/07	TRAVEL AGENCY SERVICE	NEW YORK	NY	06591320000	52.25
	TKT# 8908139510267		01/18		
	MISC CHARGE ORDER/PREPAID	TICKET AUTHORITY			
	MULLADY/RAYMOND	TRAVEL AGENCY SERVICE F			
	THE LAWYERS TVL SERV	NEW YORK	NY		
	FROM				
	NOT RECORDED				
	TO	CARRIER CLASS			
	NOT RECORDED				



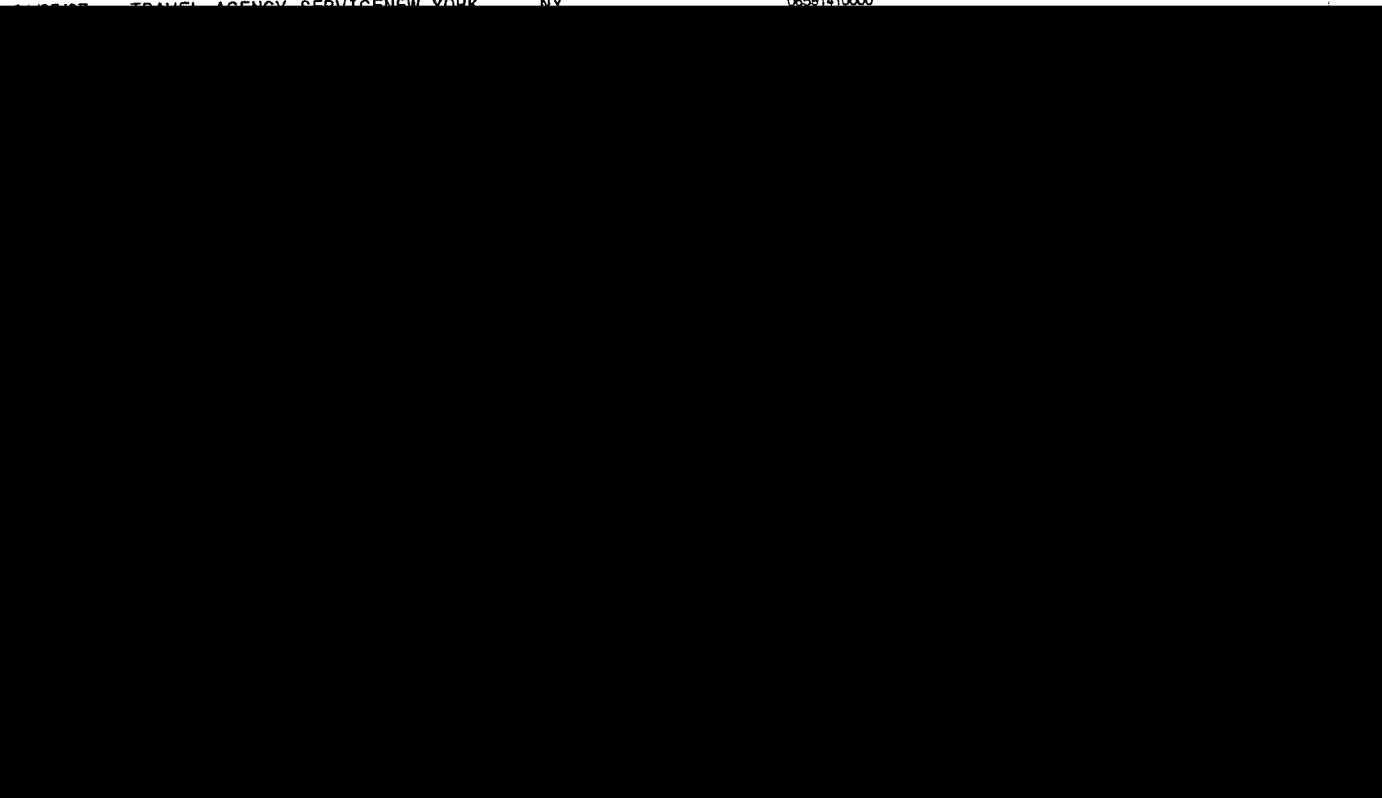
Prepared For
TOM BEATTY/BTA
ORRICK HERRINGTON

Closing Date
01/26/07

Page 169 of 184

Activity Continued	Reference Code	Amount \$
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TRAVEL AGENCY SERVICE NEW YORK NY	06581410000	52.25
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NOT RECORDED

01/25/07	TRAVEL AGENCY SERVICE NEW YORK NY	06581410000	52.25
	TKT# 8908139510305	01/24	
	MISC CHARGE ORDER/PREPAID TICKET AUTHORITY		
	MULLADY/RAYMOND	TRAVEL AGENCY SERVICE F	
	THE LAWYERS TVL SERV	NEW YORK NY	
	FROM		
	NOT RECORDED		
	TO	CARRIER CLASS	
	NOT RECORDED		



Continued on reverse

Prepared For
TOM BEATTY/BTA
ORRICK HERRINGTON

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Activity Continued

Reference Code

Amount \$

01/26/07 TRAVEL AGENCY SERVICE NEW YORK NY 06591420000 52.25
TKT# 8908139510315 01/25
MISC CHARGE ORDER/PREPAID TICKET AUTHORITY
MULLADY/RAYMOND TRAVEL AGENCY SERVICE F
THE LAWYERS TVL SERV NEW YORK NY
FROM
NOT RECORDED
TO CARRIER CLASS
NOT RECORDED

Prepared For

TOM BEATTY/BTA
ORRICK HERRINGTON

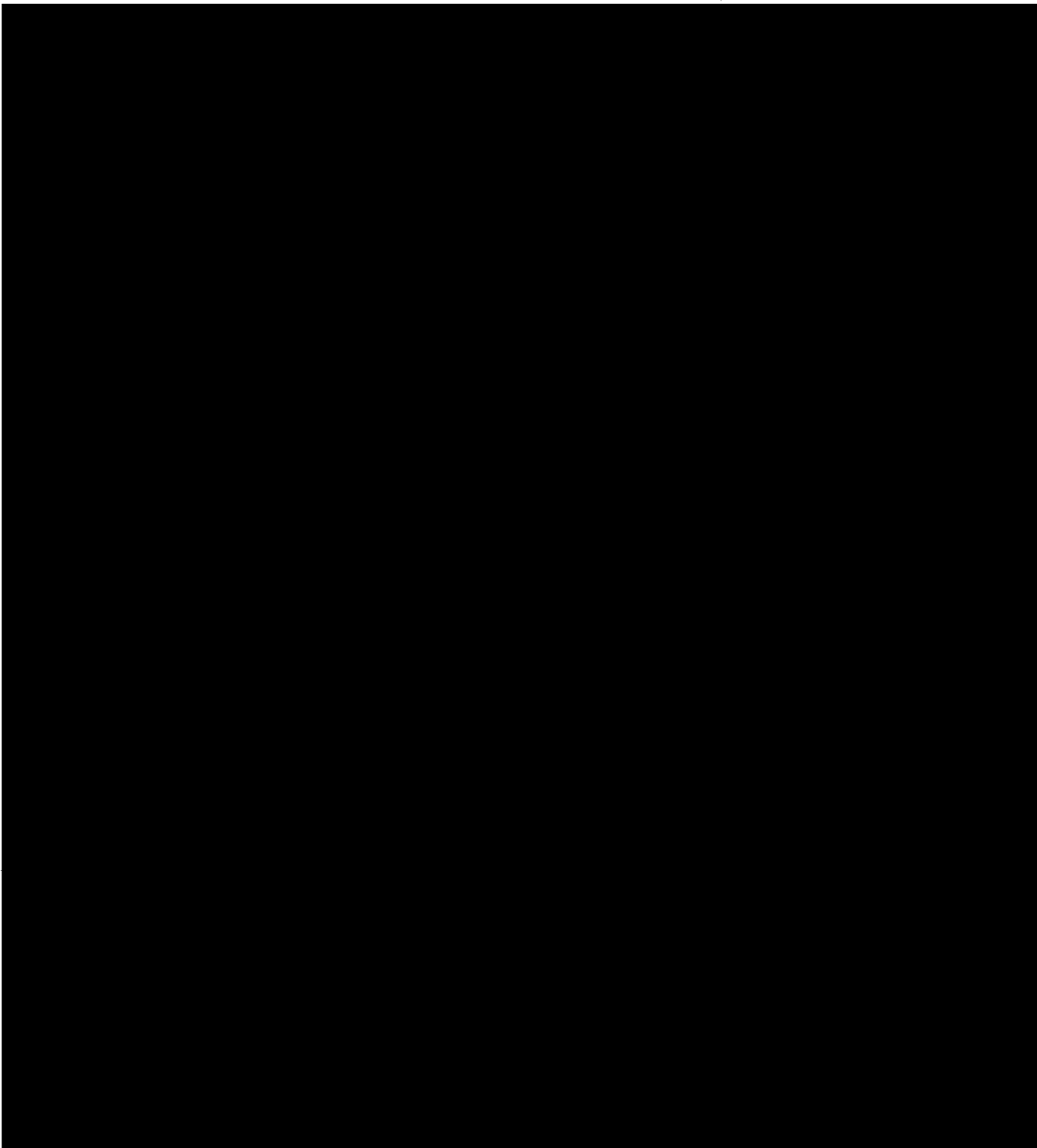
Page 120 of 204

Activity Continued

Reference Code

Amount \$

02/23/07	TRAVEL AGENCY SERVICE NEW YORK	NY	06592420000	52.25
	TKT# 8901962419180	02/22		
	MISC CHARGE ORDER/PREPAID TICKET AUTHORITY			
	MULLADY/RAYMOND	TRAVEL AGENCY SERVICE F		
	THE LAWYERS TVL SERV	NEW YORK NY		
	FROM			
	NOT RECORDED			
	TO	CARRIER CLASS		
	NOT RECORDED			



Orrick, Herrington
and Sutcliffe
666 Fifth Avenue
23rd Floor
New York, NY 10103-0001

212/506.3660
212/506.3636 fax

OVATION

TRAVEL GROUP

THE LAWYERS' TRAVEL SERVICE
OVATION CORPORATE TRAVEL
OVATION VACATIONS

Emergency Travel Assistance
Monday-Friday/830am-900pm
800.431.1112
After Hours Service
800.876.4922

Sabre Access Code
UH6B

SALES PERSON: 2Q ITINERARY/INVOICE NO. 0005134 DATE: 25 JAN 07
CUSTOMER NBR: B98512 MTDYUT PAGE: 01

TO: ORRICK, HERRINGTON
AND SUTCLIFFE, LLP

FOR: MULLADY/RAYMOND REF: DC-017367-000008-6908

BEGINNING JANUARY 23, 2007, PASSPORTS WILL BE REQUIRED FOR
AIR AND SEA TRAVEL TO/FROM THE UNITED STATES AND CANADA,
MEXICO, BERMUDA, AND THE CARIBBEAN. THIS REQUIREMENT
EXTENDS TO LAND BORDER CROSSINGS AS OF JANUARY 1, 2008
FOR MORE INFORMATION, PLEASE VISIT WWW.TRAVEL.STATE.GOV
FOR A COMPLETE LIST OF CARRY ON
BAGGAGE RESTRICTIONS GO TO WWW.TSA.GOV

25 JAN 07 - THURSDAY

AIR	DELTA AIR LINES INC	FLT:1950	COACH	SNACK
	LV WASHINGTON REAGAN		1130A	EQP: MD-80
	DEPART: TERMINAL B			59MIN
	AR NEW YORK LGA		1229P	NON-STOP
	ARRIVE: MARINE AIR TERMINAL			REF: PUHHDT
	MULLADY/RAYMOND	DL-2390013023		
AIR	DELTA AIR LINES INC	FLT:1965	COACH	SNACK
	LV NEW YORK LGA		629P	EQP: MD-80
	DEPART: MARINE AIR TERMINAL			01HR 16MIN
	AR WASHINGTON REAGAN		745P	NON-STOP
	ARRIVE: TERMINAL B			REF: PUHHDT
	MULLADY/RAYMOND	DL-2390013023		
	SEAT IS DONE AT AIRPORT CHECKIN			

24 JUL 07 - TUESDAY

OTHER INFORMATION

HAVE A GREAT TRIP

MCO XD8139510315

BILLED TO AMERICAN EXPRESS 52.25*

AIR TICKET DL7804520406
ELEC TKT

MULLADY RAYMOND
BILLED TO AMERICAN EXPRESS 415.99*

TOTAL BASE	419.87
TOTAL TAX	48.37
NET CC BILLING	468.24*

TOTAL AMOUNT DUE 0.00

CONTINUED ON PAGE 2



Prepared For
TOM BEATTY/BTA
ORRICK HERRINGTON

Closing Date
02/25/07

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Activity Continued

Reference Code

Amount \$

02/06/07	AMERICAN AIRLINES	NEW YORK	NY	06902160000	430.44
	TKT# 0017814083539		02/05		
	PASSENGER TICKET				
	RASMUSSEN/GARRETT	AMERICAN AIRLINES			
	THE LAWYERS TVL SERV	NEW YORK	NY		
	FROM				
	WASHINGTON NAT'L DC				
	TO	CARRIER CLASS			
	RALEIGH NC	AA	VR		
	TO				
	WASHINGTON NAT'L DC	AA	VR		

05109 R04ABWA 00587

Continued on reverse

Prepared For
TOM BEATTY/BTA
ORRICK HERRINGTON

Account Number
3782-937008-11008

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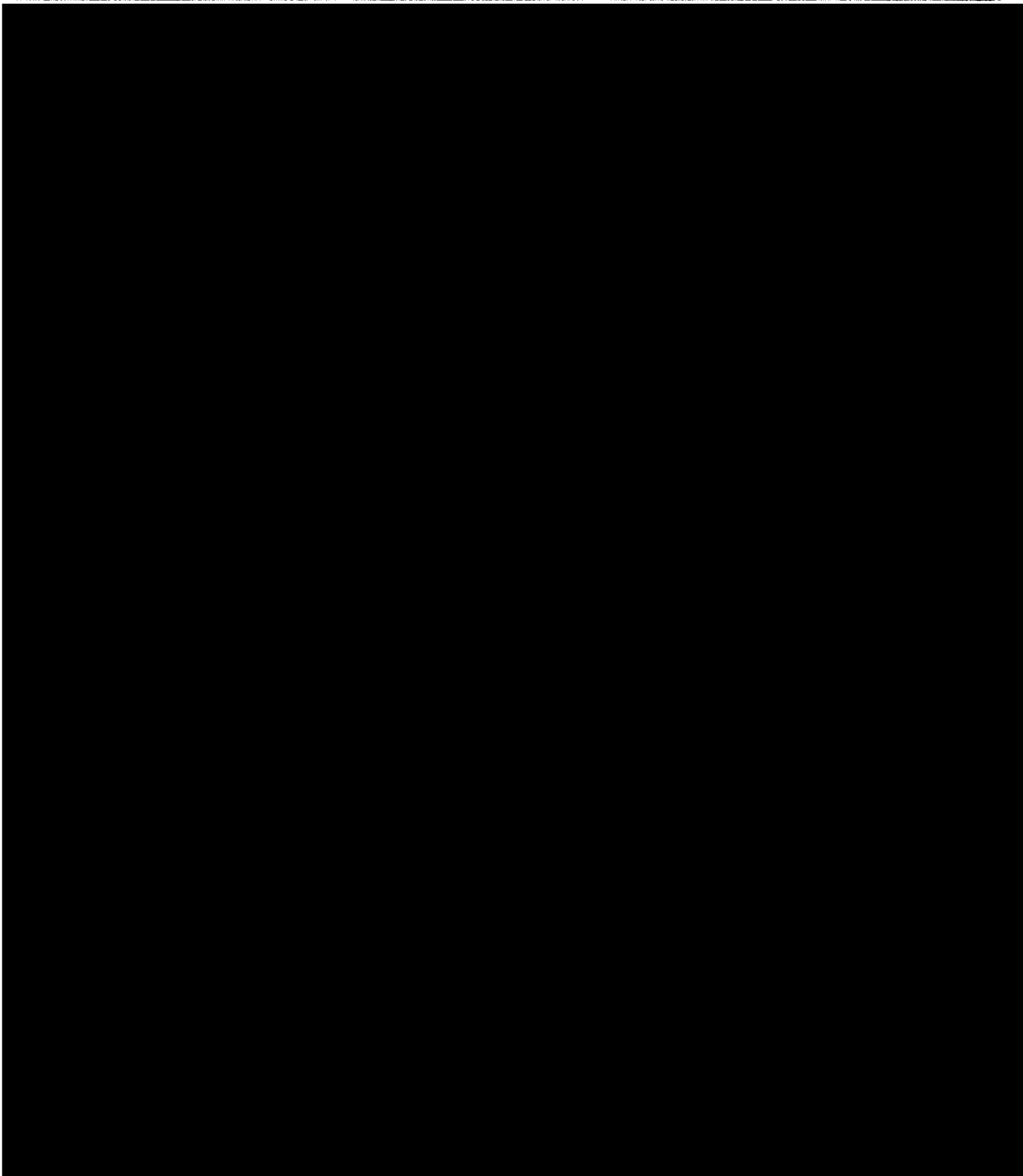
Activity Continued

Reference Code

Amount \$

02/06/07	TRAVEL AGENCY SERVICE NEW YORK NY	06592160000	52.25
	TKT# 8908140080190 02/05		
	MISC CHARGE ORDER/PREPAID TICKET AUTHORITY		
	RASMUSSEN/GARRETT TRAVEL AGENCY SERVICE F		
	THE LAWYERS TVL SERV NEW YORK NY		
	FROM		
	NOT RECORDED		
	TO CARRIER CLASS		
	NOT RECORDED		

\$430.44
+ 52.25
=\$482.69





Prepared For

TOM BEATTY/BTA
ORRICK HERRINGTON

Closing Date

01/26/07

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Activity Continued				Reference Code	Amount \$
01/05/07	AMTRAK TKT# 5547796379219 CREDIT OR ADJUSTMENT - UNUSED AIRLINE TICKET MUSOFF/JAY THE LAWYERS TVL SERV FROM NOT RECORDED TO NOT RECORDED	NEW YORK NY 12/28 AMTRAK NEW YORK NY CARRIER CLASS		04957110000	-239.40 Credit
01/05/07	AMTRAK TKT# 5547804430896 PASSENGER TICKET TORPEY/MICHAEL D THE LAWYERS TVL SVC FROM WASHINGTON-UNIO,DC TO NEW YORK - PENN,NY	SAN FRANCISCO CA 01/04 AMTRAK SAN FRANCISCO CA CARRIER CLASS 2V 1P		04959120000	252.00
01/03/07	AMTRAK TKT# 5547804520279 PASSENGER TICKET DREFKE/KYLE THE LAWYERS TVL SERV FROM	NEW YORK NY 01/02 AMTRAK NEW YORK NY		04959570000	152.00
[REDACTED]					
01/18/07	AMTRAK TKT# 5547808320080 PASSENGER TICKET VENEGAS/SHANNON THE LAWYERS TVL SVC FROM WASHINGTON-UNIO,DC TO WILMINGTON ,DE TO WASHINGTON-UNIO,DC	BWI AIRPORT RAI,MD 2V 1K SAN FRANCISCO CA 01/17 AMTRAK SAN FRANCISCO CA CARRIER CLASS 2V 1K		04959310000	207.00

Continued on reverse



Prepared For
TOM BEATTY/BTA
ORRICK HERRINGTON

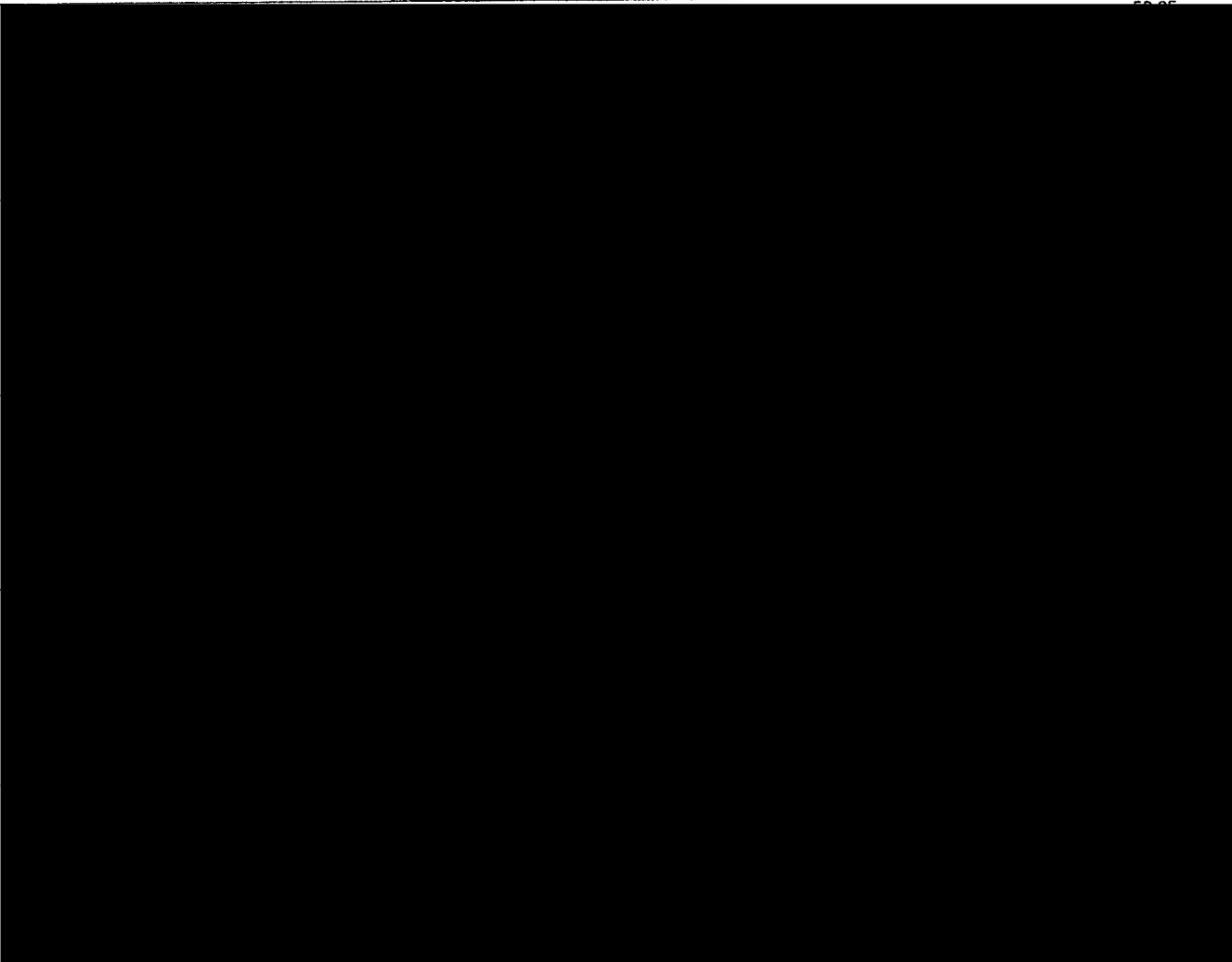
Closing Date
01/26/07

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Activity Continued

Reference Code

Amount \$



NOT RECORDED

01/18/07

TRAVEL AGENCY SERVICESAN FRANCISCO CA
TKT# 8908139485395 01/17
MISC CHARGE ORDER/PREPAID TICKET AUTHORITY
VENEGAS/SHANNON TRAVEL AGENCY SERVICE F
THE LAWYERS TVL SVC SAN FRANCISCO CA
FROM
NOT RECORDED
TO CARRIER CLASS
NOT RECORDED

06591310000

52.25

\$207.00
+ 52.25
=\$259.25

Continued on reverse

Inbound
Riders **1** Baggage ☐
Name of Passenger **WYRON/RICHARD**
7005591578
From **PHILADELPHIA 30, PA**
To **WASHINGTON, DC**
Carrier **2V** Train **2167** Date **22JAN07**
Accom **KA** Space/Car **EXPRSS BSNESS**
Form of Payment **AX123.00 1005**
Rail Fare **\$123.00** Accom Charge **\$0.00**
Fare Plans **\$123.00**
AOAE
Ticket Number **0227595315176** No. of **01 01**
Date of Issue **22JAN07** Reservation # **FF031**
PASSENGER RECEIPT

Outbound
Riders **1** Baggage ☐
Name of Passenger **WYRON/RICHARD**
7005591578
From **WASHINGTON, DC**
To **PHILADELPHIA 30, PA**
Carrier **2V** Train **2164** Date **22JAN07**
Accom **KD** Space/Car **EXPRSS BSNESS**
Form of Payment **AP83.00AX 1005**
Rail Fare **\$83.00** Accom Charge **\$0.00**
Fare Plans **\$83.00** Total **\$83.00**
DOAE
Ticket Number **0221181151012** No. of **01 01**
Date of Issue **22JAN07** Reservation # **FFC75**
PASSENGER RECEIPT

123
+ 83

206

\$123
+83
= \$206



1010 Thomas Jefferson St. NW
Washington, DC 20007
Tel: 202 337-7118 • Fax: 202 342-7475
PSTRAVEL@PASSPORTEXECUTIVE.COM

SALES PERSON: PAUL ITINERARY/INVOICE NO. 1113400 DATE: 24 JAN 07
CUSTOMER NBR: 0000000050 CFCFND PAGE: 01

TO: ORRICK HERRINGTON
3050 K ST. NW
WASHINGTON DC 20007

ELECTRONIC TICKET
RECORD LOCATOR HBAJAO

FOR: WYRON/RICHARD H

25 JAN 07 - THURSDAY

AIR	US AIRWAYS	FLT:2164	COACH CLASS	
	LV WASHINGTON REAGAN		900A	EDP: AIRBUS A319
	DEPART: TERMINAL C			01HR 14MIN
	AR NEW YORK LGA		1014A	NON-STOP
	ARRIVE: USAIRWAYS LA GUARDIA TERM			REF: HBAJAO
	WYRON/RICHARD H		US-1967792	
AIR	US AIRWAYS	FLT:2187	COACH CLASS	
	LV NEW YORK LGA		700P	EDP: AIRBUS A319
	DEPART: USAIRWAYS LA GUARDIA TERM			01HR 21MIN
	AR WASHINGTON REAGAN		821P	NON-STOP
	ARRIVE: TERMINAL C			REF: HBAJAO
	WYRON/RICHARD H		US-1967792	

HCO XDB139644110

BILLED TO AMERICAN EXPRESS 45.00*

AIR TICKET US7808466824

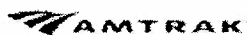
WYRON RICHARD H

ELEC TKT

BILLED TO AMERICAN EXPRESS 319.65*

TOTAL BASE	323.00
TOTAL TAX	41.65
NET CC BILLING	364.65*

TOTAL AMOUNT DUE 0.00



CLOSE

Confirmation

Thank you for choosing Amtrak! Your reservation is complete.

We look forward to serving you.

Please Note: All Amtrak trains (except the Auto Train) are non-smoking.

Please save or print this page for your records. THIS CONFIRMATION IS NOT A TICKET. You must obtain a ticket before boarding. Please follow the ticketing information instructions below.

<THIS IS NOT A TICKET>

Reservation Number: 0C7410

Amtrak Guest Rewards Number: 7005591578

Departing: Washington - Union Station, DC (WAS) To New York - Penn Station, NY (NYP)

Service	Departs	Arrives	Duration	Amenities	Seats/ Rooms
2108 Acela Express	Washington, DC - Union Station (WAS) 10:00 am 14-FEB-07	New York, NY - Penn Station (NYP) 12:45 pm 14-FEB-07	2h 45m	Snack car	1 Business Class Seat

TICKET INFORMATION

THIS IS NOT A TICKET. You must obtain your ticket(s) before boarding. You can pick up your tickets at any Amtrak Quik-Trak self-service ticketing kiosk, or at any Amtrak ticket window. Please check station operating hours before you depart, as Amtrak ticket window hours and/or Quik-Trak kiosk hours vary from station to station.

FARE

1 Passenger:
Passenger 1: Richard Wyron (Adult)
Rail Fare: \$157.00
Accommodations Price: \$0.00
Total: \$157.00

BILLING INFORMATION

Billed to:
Richard Wyron
3050 K Street, N.W.
Washington, DC 20007
US

Total Price: \$157.00

Credit Card: AmericanExpress
*****1005

E-MAIL CONFIRMATION

We have sent an e-mail confirmation to the following address(es):
rwyron@orrick.com

*Have receipts for Acela #2108
DC to NY -*

used

*204.83
+ 157.00

361.83*

*1/3 billed to Crra
\$120.61*

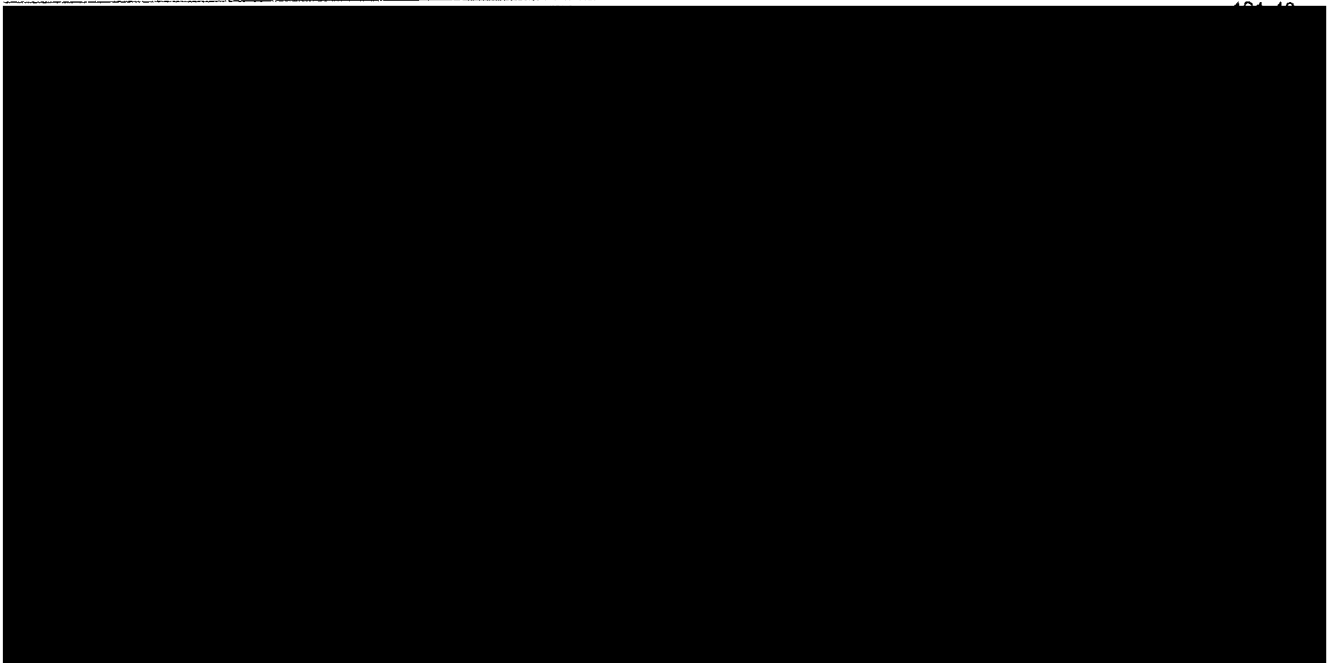
Prepared For
TOM BEATTY/BTA
ORRICK HERRINGTON

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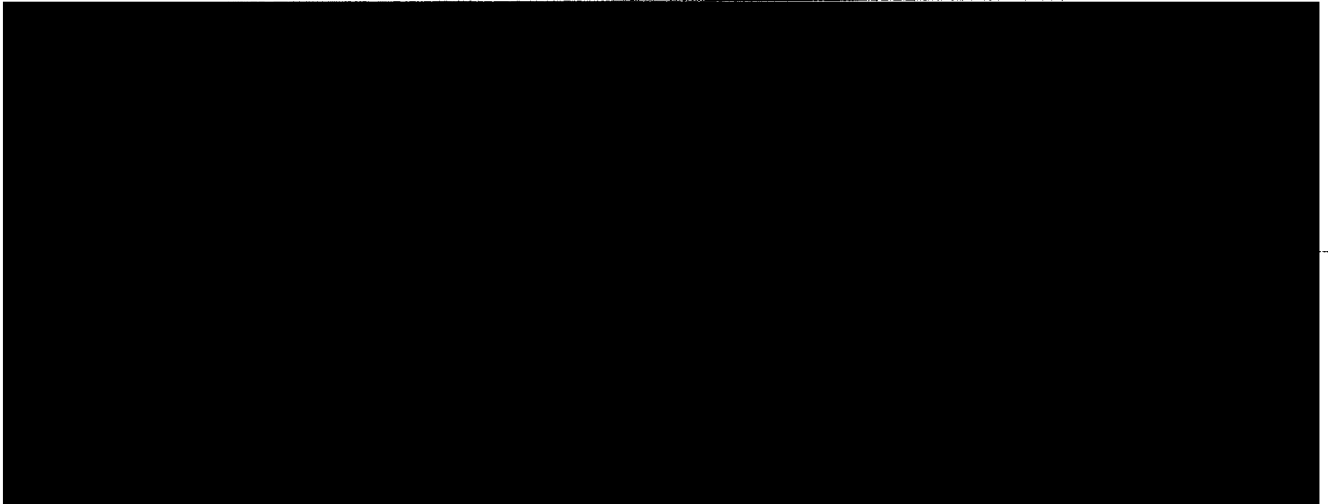
Activity Continued

Reference Code

Amount \$



01/27/07	AMTRAK	NEW YORK	NY	04959430000	346.00
	TKT# 5547804520433		01/26		
	PASSENGER TICKET				
	ZURBRUGG/CATHARINE	AMTRAK			
	THE LAWYERS TVL SERV	NEW YORK	NY		
	FROM				
	NEW YORK - PENN,NY				
	TO	CARRIER CLASS			
	WASHINGTON-UNIO,DC	2V	1K		
	TO				
	NEW YORK - PENN,NY	2V	1K		





Prepared For
TOM BEATTY/BTA
ORRICK HERRINGTON

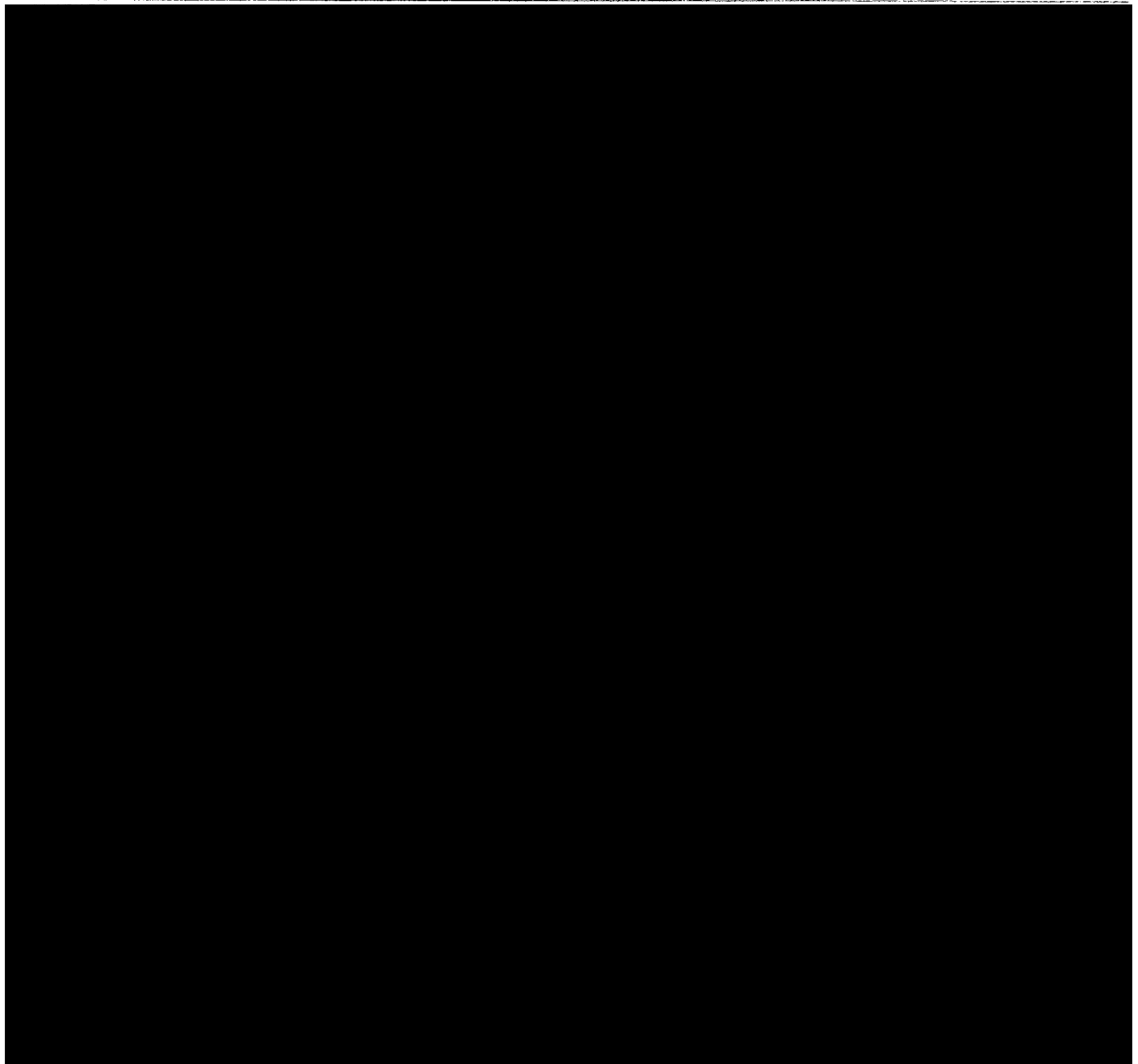
Closing Date
02/25/07

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Activity Continued

Reference Code

Amount \$



01/27/07 TRAVEL AGENCY SERVICE NEW YORK NY
TKT# 8908139510342 01/26
MISC CHARGE ORDER/PREPAID TICKET AUTHORITY
ZURBRUGG/CATHARINE TRAVEL AGENCY SERVICE F
THE LAWYERS TVL SERV NEW YORK NY
FROM
NOT RECORDED
TO CARRIER CLASS
NOT RECORDED

06591430000

52.25

\$346.00
+ 52.25
=\$398.25

05174 RD4ABA 00587

Continued on reverse

TRAIN

$$\begin{array}{r} 346 \\ + 52.25 \text{ (Travel Agency Fee)} \\ \hline 398.25 \end{array}$$



1025 Thomas Jefferson St. NW
Washington, DC 20007
Tel: (202) 337-7718 • Fax (202) 342-7475
PETRAVEL@PASSPORTEXECUTIVE.COM

WALKER, JOHN L. JR. 01/09/07
CUSTOMER NAME: WALKER, JOHN L. JR.

DATE: 01/09/07
PAGE: 1

1000 P ST. NW
WASHINGTON DC 20007

PORT: FELDER DERRA

12 JAN 07 - MONDAY

RAIL AMTRAK SERVICE CONFIRMATION BU10430R
TO WASHINGTON DC 1200N
AR PHILADELPHIA 3 PA 1200P
TRAIN 2104

RAIL AMTRAK SERVICE CONFIRMATION BU10430R
TO PHILADELPHIA 1 PA 1200P
AR WASHINGTON DC 0450P
TRAIN 2109
AMTRAK 0020R FOWNS

MOBILE 100-3945741
ATTACHED TO VISA

25.00*

RAIL TICKET BU10430R-01
FELDER DERRA
ATTACHED TO VISA

194.00*

TOTAL BASE 209.00

TOTAL TAX 0.00

NET BILLING \$239.00

TOTAL AMOUNT DUE 239.00

+ 12 (upgrade)

251

Guy

=====

Philadelphia - 30th Street Station, PA (PHL) to Washington - Union Station, DC (WAS) 22-JAN-07; 6:07 pm - 22-JAN-07; 7:45 pm

=====

Service: 2167 Acela Express
Duration: 1h 38m

<Departs>
Philadelphia - 30th Street Station, PA (PHL)
22-JAN-07; 6:07 pm

<Arrives>
Washington - Union Station, DC (WAS)
22-JAN-07; 7:45 pm

<Seat(s)/Room(s)>
1 Business Class Seat

Amenities: Snack car

=====

FARE INFORMATION

Rail Fare:	\$224.00
Upgrades/bedroom Price:	\$0.00
Ticket Delivery Fee:	

Total:	\$224.00

BILLING INFORMATION

Billed to:
Jonathan Guy
3714 Morrison Street, NW
Washington, DC 20015
US

Total Price: \$224.00

Credit Card: MasterCard *****4390

ADDITIONAL INFORMATION

* We recommend that you arrive at the station at least 30 minutes prior to your scheduled departure. Allow additional time if you need help with baggage or tickets.

* If you are traveling on the Auto Train you must check in at least two hours before scheduled departure.

* You may cancel (but not modify) your reservation online. Cancellation fees and/or refund fees may apply. To change your reservation, please call 1-800-USA-RAIL (1-800-872-7245).

* THIS IS NOT A TICKET. You must obtain your ticket(s) before boarding.

HAVE A GREAT TRIP!

Questions? Contact us online at <http://www.amtrak.com/contactus.html> or call 1-800-USA-RAIL (1-800-872-7245).

Orrick, Herrington
and Sutcliffe
666 Fifth Avenue
23rd Floor
New York, NY 10103-0001

212/506.3660
212/506.3636 fax

OVATION

TRAVEL GROUP

THE LAWYERS' TRAVEL SERVICE

OVATION CORPORATE TRAVEL

OVATION VACATIONS

Emergency Travel Assistance
Monday-Friday/830am-900pm
800.431.1112
After Hours Service
800.876.4922

Sabre Access Code
UH6B

SALES PERSON: 2Q ITINERARY/INVOICE NO. 0005082 DATE: 18 JAN 07
CUSTOMER NBR: B98512 GXSAUD PAGE: 01

TO: ORRICK, HERRINGTON
AND SUTCLIFFE, LLP
WASHINGTON HARBOUR
3030 K STREET, NW
WASHINGTON DC

FOR: MULLADY/RAYMOND REF: DC-017367-000008-6908

BEGINNING JANUARY 23, 2007, PASSPORTS WILL BE REQUIRED FOR
AIR AND SEA TRAVEL TO/FROM THE UNITED STATES AND CANADA,
MEXICO, BERMUDA, AND THE CARIBBEAN. THIS REQUIREMENT
EXTENDS TO LAND BORDER CROSSINGS AS OF JANUARY 1, 2008
FOR MORE INFORMATION, PLEASE VISIT WWW.TRAVEL.STATE.GOV
FOR A COMPLETE LIST OF CARRY ON
BAGGAGE RESTRICTIONS GO TO WWW.TSA.GOV

23 JAN 07 - TUESDAY

RAIL AMTRAK SERVICE CONFIRMATION 2V0F5CFA

LV BWI AIRPORT ST MD 621A
AR WILMINGTON DE 715A
TRAIN 2100

AMTRAK 001KB BSNSS

RAIL AMTRAK SERVICE CONFIRMATION 2V0F5CFA

LV WILMINGTON DE 126P
AR BWI AIRPORT ST MD 221P
TRAIN 2117

AMTRAK 002KD BSNSS

22 JUL 07 - SUNDAY

OTHER INFORMATION

HAVE A GREAT TRIP

MCO XD8139510266

BILLED TO AMERICAN EXPRESS 52.25*

RAIL TICKET 2V7804520365

MULLADY RAYMOND
BILLED TO AMERICAN EXPRESS 123.00*

TOTAL BASE 175.25
TOTAL TAX 0.00
NET CC BILLING 175.25*

TOTAL AMOUNT DUE 0.00

THANK YOU FOR USING THE LAWYERS TRAVEL SERVICE.

#

9AM-530PM EST MONDAY THRU FRIDAY CALL 212-506-3660
AFTER HOURS PLEASE CALL 800-876-4922 - YOUR
TRAVEL HELPLINE MEMBER ID IS UH6B

CONTINUED ON PAGE 2


**Corporate Card
Statement of Account**

*Please check
yellow amt's
Thanks*

**Sign-up For Online
Statements**
www.americanexpress.com/checkyourbill

Prepared For
R.G. MULLADY JR.
ORRICK HERRINGTON

Account Number
3794-091158-82009

Closing Date
02/25/07

Page 1 of 3

Balance Please Pay By
Due \$ 03/13/07

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
551.58	3,763.67	0.00	551.58	0.00

3,763.67 For important information
regarding your account
refer to page 2.

Your payment is due in full. Please pay by 03/13/07.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call
Customer Service at 1-800-528-2122.

Activity

Date reflects either transaction or posting date

Card Number 3794-091158-82009	Reference Code	Amount \$
02/07/07 PAYMENT RECEIVED ACH - THANK YOU 02/07	00062000000	-551.58
01/31/07 CAFE LA RUCHE WASHINGTON DC		28.09
REF# O RESTAURANT 01/31/07		
02/01/07 VIGIL'S NEW YORKNY		53.18
CHK10105 FOOD/BEV 02/02/07		
FOOD/BEV \$45.18		
TIP \$8.00		
02/02/07 AMTRAK WASHINGTON DDC	04950030000	55.00
TKT# 5545798353034 02/01		
VENDOR SALE		
MULLADY/RAYMOND AMTRAK		
AMTRAK WASHINGTON D DC		
FROM		
WASHINGTON-UNIO,DC		
TO CARRIER CLASS		
NEW YORK - PENN,NY 2V AO		
02/03/07 WET BAR 212-6861600 NY	00400126587	33.00
400126587 FOOD/BEV 02/02/07		
FOOD/BEV \$33.00		
TIP		

\$55
+\$5(Service
Charge)
= \$60

↓ Please fold on the perforation below, detach and return with your payment ↓

Continued on Page 3

(1) Previously disallowed train fare of \$55.00 upgrade, plus change fee of \$5.00.

Attached AMX bill is receipt for upgrade amount of \$55.00 and R. Mullady paid \$5.00 change fee.

Wynon

Breakdown of Charges for February 26, 2007
 Travel to Wilmington DE for Hearings
 In Re W.R. Grace and [REDACTED]

Expense Type	Total Amount	[REDACTED]	Amount Attributable to W.R. Grace (17367.8)
Mileage (round-trip between home and BWI)	\$ 38.90	[REDACTED]	\$19.45
Parking at BWI	\$ 9.00	[REDACTED]	\$ 4.50
Train – BWI/Wilmington	\$ 72.00	[REDACTED]	\$ 36.00
Train – Wilmington/BWI	\$120.00	[REDACTED]	\$ 60.00
Passport Cancellation Fee for Amtrak Ticket to Wilmington	\$ 45.00	[REDACTED]	\$ 22.50
Non-refunded portion of cancelled Amtrak ticket	\$11.20	[REDACTED]	85.60 2.81
	296.10	[REDACTED]	\$150.84

19.45
 36.00
 60.00
 22.50
 2.81

 140.76

Riders  Baggage ☐

1
Name of Passenger
WYRON / RICHARD
7005591578

From
WILMINGTON, DE

To
BWI AIRPORT STA, MD

Carrier Train Date
2V 2125 26FEB07


Accom Space/Car
PA EXPRESS FIRST

Form of Payment
EX80.00AX40.00 1005

Rail Fare **\$80.00** Accom Charge **\$40.00**
Fare Plans **\$120.00**

AOAE
Ticket Number
0575255337959 No. of
Date of Issue **26FEB07** Reservation **01 01**
8436

PASSENGER RECEIPT

Riders  Baggage ☐

1
Name of Passenger
WYRON / RICHARD
7005591578

From
BWI AIRPORT STA, MD

To
WILMINGTON, DE

Carrier Train Date
2V 2104 26FEB07

Accom Space/Car
RB EXPRESS BSNESS

Form of Payment
AP72.00AX 1005

Rail Fare **\$72.00** Accom Charge **\$0.00**
Fare Plans **\$72.00**

BOAE
Ticket Number
0573778066759 No. of
Date of Issue **26FEB07** Reservation **01 01**
183039

PASSENGER RECEIPT